



Campaign Finance Report

Friends For Karina
Committee #: 201000202

Treasurer: Makela, Sharon R
3223 W Bajada Dr, Phoenix, AZ 85083
Phone: (602) 688-5399
Email: karina4AZ@cox.net
Candidate Name: Guerrero, Karina L
Office Sought: State Representative - District 4

2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,958.13
Total Cash Receipts this Reporting Period:	\$36,192.48
Total Cash Disbursements this Reporting Period:	\$16,671.61
Cash Balance at End of Reporting Period:	\$21,479.00

Report ID: 62631

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$440.00
Individual Contributions	C2	\$40.00	\$0.00	\$40.00	\$2,830.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$35,787.48	\$0.00	\$35,787.48	\$35,787.48
Qualifying Contributions	C7	\$365.00	\$0.00	\$365.00	\$1,305.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$36,192.48	\$0.00	\$36,192.48	\$40,362.48

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,671.61	\$0.00	\$16,671.61	\$18,865.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$18.40
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,671.61	\$0.00	\$16,671.61	\$18,883.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,671.61			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tillotson, Janet C	08/05/2010	\$20.00	\$20.00
Address:	9304 E Calle de Valle Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Retired			
Memo:	Cash in mail			
Name:	Gonzales, Michael C	08/06/2010	\$10.00	\$10.00
Address:	6926 W Via Montoya Dr, Glendale, AZ 85310		Cash	
Occupation:	Aviation Safety Inspector, USDOT/FAA			
Memo:	Visa online			
Name:	Weintraub, Joseph	08/06/2010	\$10.00	\$10.00
Address:	16760 W Cathedral Rock Ct, Surprise, AZ 85387		Cash	
Occupation:	Sr. Project Manager, AT&T			
Memo:	MC Online			
Total of Individual Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$40.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/24/2010	\$14,319.00	\$35,787.48
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Primary Funding			
Name:	Citizens Clean Election Commission	08/31/2010	\$(10.52)	\$35,787.48
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Original Date:	08/24/2010			
Original Amount:	\$14,319.00			
Name:	Citizens Clean Election Commission	09/03/2010	\$21,479.00	\$35,787.48
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Clean Funds			
Total of Funding Received from Clean Elections			\$35,798.00	
Total of Funds Returned to Clean Elections			(\$10.52)	
Net Total of Funding from Clean Elections			\$35,787.48	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Anderson, Anthony R	08/05/2010	\$5.00	\$10.00
Address:			Cash	
Name:	Brooks, Gary Claude	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Edwards, Phyllis Louise	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Grace, Carolyn	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Guerrero, Karina	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Ismail, Zarmina	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Kraemer, Michele	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Lekan, Veronica	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Lowe, Robert B	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Mullano, Louis	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Price, Lawanda	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Stackfleet, Ray	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Taylor, Dennis L	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Viale, John	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Krahn, Karl E	08/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Nielsen, Alan E	08/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Smith, Teresa	08/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Berliner, Eleanore	08/09/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Berliner, Steve	08/09/2010	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Guzman, Amelia Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Leibowitz, Thelma Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Peddicord, Jean Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Smythe, Kenneth M Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Carroll, Beverly A Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Dayton, Michael Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Dayton, Tracy Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Foard, Kathleen Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Hannon, John D Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Hannon, Margaret A Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Howes, Gary Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Howes, Jenny Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Rojas, Loren Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Sampeer, Audrey R Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Spencer, Donald Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Weiner, Samuel Address:	08/11/2010	\$5.00 Cash	\$5.00
Name: Bauman, Dale R Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Bauman, Tallulah Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Bonahm, Hal M Address:	08/12/2010	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Brown, Chris Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Brown, Heidi Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Christiansen, J Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Hammond, Carolyn Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Hunt, Jim Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Maksa, Zsolt Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Reid, Ernestine Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Stalnaker, Robert Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Thompson, Lydia Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Weeden, Barbara D Address:	08/12/2010	\$5.00 Cash	\$5.00
Name: Holm, Dustin Address:	08/13/2010	\$5.00 Cash	\$5.00
Name: Holm, Elizabeth Address:	08/13/2010	\$5.00 Cash	\$5.00
Name: Welch, James A Address:	08/14/2010	\$5.00 Cash	\$5.00
Name: Arendt, Leo Address:	08/15/2010	\$5.00 Cash	\$5.00
Name: Barnett, Larry Address:	08/15/2010	\$5.00 Cash	\$5.00
Name: Dimitri, Frank J, Jr Address:	08/15/2010	\$5.00 Cash	\$5.00
Name: Nitschke, Julie Address:	08/15/2010	\$5.00 Cash	\$5.00
Name: Pedersen, Julie Address:	08/15/2010	\$5.00 Cash	\$5.00
Name: Porter, Virginia R Address:	08/15/2010	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Rose, Magdalene Address:	08/15/2010	\$5.00 Cash	\$5.00
Name: Sleeseman, Helen E Address:	08/15/2010	\$5.00 Cash	\$5.00
Name: Sleeseman, Kelly E Address:	08/15/2010	\$5.00 Cash	\$5.00
Name: Westcott, Debra Address:	08/15/2010	\$5.00 Cash	\$5.00
Name: Bond, Rhodes S Address:	08/16/2010	\$5.00 Cash	\$5.00
Name: Carlos, Chris Address:	08/16/2010	\$5.00 Cash	\$5.00
Name: Junior, Jeffrey B Address:	08/16/2010	\$5.00 Cash	\$5.00
Name: Laughlin, Daniel L Address:	08/16/2010	\$5.00 Cash	\$5.00
Name: Lee, James Michael Address:	08/16/2010	\$5.00 Cash	\$5.00
Name: Lernja, Jaime Address:	08/16/2010	\$5.00 Cash	\$5.00
Name: Loveless, Heather Address:	08/16/2010	\$5.00 Cash	\$5.00
Name: McGaughey, Paula Address:	08/16/2010	\$5.00 Cash	\$5.00
Name: McKelvy, Brion Address:	08/16/2010	\$5.00 Cash	\$5.00
Name: Ogard, J Greg Address:	08/16/2010	\$5.00 Cash	\$5.00
Name: Piantino, Marie Address:	08/16/2010	\$5.00 Cash	\$5.00
Name: Seifert, Ronda Address:	08/16/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$365.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$365.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ Democratic Party	08/05/2010	\$46.76	\$46.76
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Van Access until Primary			
Name:	Piryx Inc	08/06/2010	\$0.45	\$38.94
Address:	401 W 15th St, Ste 520, Austin, TX 78701		Cash	
Category:	Miscellaneous - Other			
Memo:	Michael Gonzales			
Name:	Piryx Inc	08/06/2010	\$0.45	\$38.94
Address:	401 W 15th St, Ste 520, Austin, TX 78701		Cash	
Category:	Miscellaneous - Other			
Memo:	Joseph Weintraub			
Name:	Costco	08/13/2010	\$63.38	\$1,488.22
Address:	19001 N 27th Ave, Phoenix, AZ 85027		Cash	
Category:	Miscellaneous - Other			
Memo:	Debit/ Printer Ink			
Name:	US Bank	08/13/2010	\$2.00	\$4.00
Address:	PO Box 1800, Saint Paul, MN 55101		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Anaylsis Service Charge			
Name:	J&R Graphics and Printing	08/17/2010	\$71.05	\$71.05
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Business Cards			
Name:	STATE OF ARIZONA	08/17/2010	\$1,305.00	\$1,305.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Clean Election Fund			
Name:	Guerrero, Karina L	08/18/2010	\$352.49	\$370.89
Address:	3223 W Bajada Dr, Phoenix, AZ 85083		Cash	
Occupation:	Self Employed, Kamantra LLC			
Category:	Travel - Fuel			
Memo:	Mileage/Fuel			
Name:	Makela, Sharon R	08/18/2010	\$269.25	\$269.25
Address:	3223 W Bajada Dr, Phoenix, AZ 85083		Cash	
Occupation:	Retired, Retired			
Category:	Administration - Payroll			
Memo:	Pay for Treasurer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Randy Camacho/ KXXT 1010 AM	08/18/2010	\$225.00	\$225.00
Address:	2017 N 135th Dr, Goodyear, AZ 85395		Cash	
Category:	Communications - Radio			
Memo:	Check / Commercials			
Name:	Buy.com	08/24/2010	\$23.53	\$23.53
Address:	85 Enterprise, Ste 100, Aliso Viejo, CA 92656		Cash	
Category:	Overhead - Office supplies			
Memo:	Laptop Mouse			
Name:	Costco	08/24/2010	\$630.44	\$1,488.22
Address:	19001 N 27th Ave, Phoenix, AZ 85027		Cash	
Category:	Overhead - Other			
Memo:	Laptop & Software			
Name:	Costco	08/24/2010	\$630.46	\$1,488.22
Address:	19001 N 27th Ave, Phoenix, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Memo:	Paper & Ink			
Name:	Home Depot	08/24/2010	\$809.83	\$809.83
Address:	35050 N North Valley Pkwy, Phoenix, AZ 85086		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	t-posts & rebar for signs			
Name:	JR GRAPHICS AND PRINTING	08/24/2010	\$10,985.42	\$10,985.42
Address:	638 W Indian school Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	printing signs, flyers, buttons etc			
Name:	Political Calls Now	08/24/2010	\$1,006.16	\$1,006.16
Address:	5909 NW Expressway, Ste 272-273, Oklahoma City, OK 73132		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	GOTV Robo Calls 37265 calls			
Name:	Staples	08/24/2010	\$176.90	\$231.54
Address:	2501 W Happy Valley Rd, Ste 4, Phoenix, AZ 85085		Cash	
Category:	Overhead - Office supplies			
Memo:	envelopes & labels			
Name:	Staples	08/24/2010	\$54.64	\$231.54
Address:	2501 W Happy Valley Rd, Ste 4, Phoenix, AZ 85085		Cash	
Category:	Overhead - Office supplies			
Memo:	memory chip			
Name:	Guerrero, Karina L	08/27/2010	\$18.40	\$370.89
Address:	3223 W Bajada Dr, Phoenix, AZ 85083		Cash	
Occupation:	Self Employed, Kamantra LLC			
Category:	Miscellaneous - Other			
Memo:	Reimbursement of Staples Rec 12/18/09			

Total of Operating Expenses	\$16,671.61	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$16,671.61	

